

DO/EO WORKSHEET

U.S. Appl. No.

10/518617

International Appl. No.

4503/20597

Application filed by : ☒ 30 months

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INTERNATIONAL APPLICATION PAPERS IN THE APPLICATION FILE :

☒ International Application (RECORD COPY)☐ PCT/IB/331☒ Article 19 Amendments☐ Request form PCT/RO/101☒ PCT/IPEA/409 IPER : ☐ EP ☐ JP ☐ SE ☐ AU☒ PCT/ISA/210 - Search Report : ☐ EP ☐ JP ☐ SE ☐ AU☒ US ☐ FR ☐ CN ☐ ES ☐ RU ☐ _____☒ US ☐ FR ☐ CN ☐ ES ☐ RU ☐ AT ☐ KR☐ Annexes to 409☒ Search Report References US☒ Priority Document (s) No. 1☒ Other : 200408401

RECEIPTS FROM THE APPLICANT (other than checked above) :

☒ Basic National Fee (or authorization to charge)☐ Preliminary Amendment(s) Filed on :

1. _____ 2. _____ 3. _____

☒ Description☒ Claims☒ Information Disclosure Statement(s) Filed on :

2 Dec. 04 2. _____ 3. _____

☒ Drawing Figure(s) - (# of drwgs. 1)☐ Assignment Document (forwarded to Assignment Branch)☐ Translation of Article 19 Amendments☐ Assignee PG Publication Notice☐ entered ☐ not entered :☐ Substitute Specification Filed on :☐ not a page for page substitution

1. _____ 2. _____

☐ replaced by Article 34 Amendment☐ Annexes to 409☐ Verified Small Status Statement☐ entered ☐ not entered :☒ Oath/ Declaration (executed)☐ not a page for page substitution☒ Oath/ Declaration not executed☐ other : _____☐ DNA Diskette ☐ Sequence Listing☐ Application Data Sheet☐ Power of Attorney/ Change of Address☐ Other : _____

NOTES :

☐ I.A. used as Specification ☐ Other :

35 U.S.C. 371 - Receipt of Request (PTO-1390)

Date Acceptable Oath/ Declaration Received

Date of Completion of requirements under 35 U.S.C. 371

Date of Completion of ALL requirements (no EP requested)

Date of Completion of DO/EO 903 - Notification of Acceptance

Date of Completion of DO/EO 905 - Notification of Missing Requirements

Date of Completion of DO/EO 909 - Notification of Abandonment

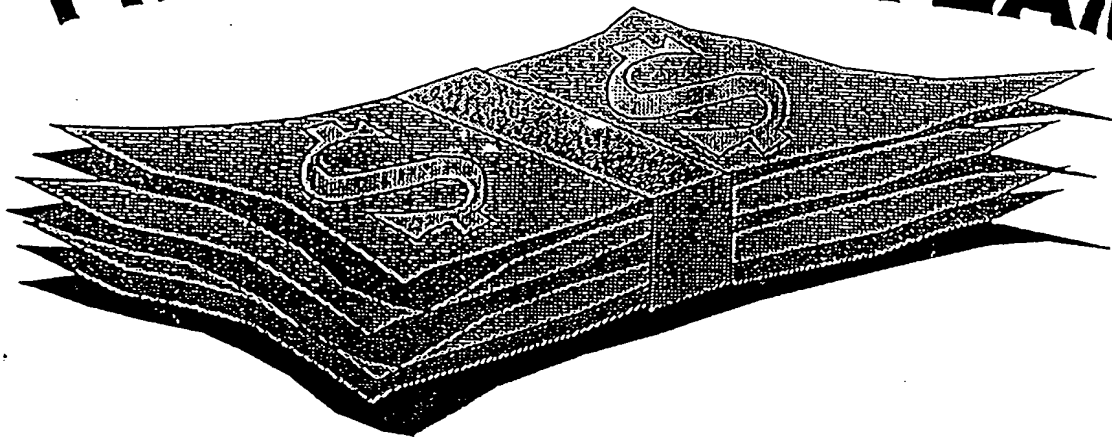
Date of Completion of DO/EO 916 - Notification of Defective Response

Date of Completion of DO/EO 922 - Notification of

Date of Completion of DO/EO 923 - Notification of

SERIAL NUMBER 10/518617

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Use the February 01, 2005 Date

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500.⁰⁰</u>	<u>1642</u>	<u>400.⁰⁰</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

REMARKS:



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY: _____

C. Washington
PCT International Division

DATE: _____